

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 MAURO I FRANCISCO  
 MARIA S FRANCISCO

CASE NO. 05 B 03494

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
 SSN XXX-XX-5968      SSN XXX-XX-8815

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 02/03/05 and confirmed on 03/18/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 40300.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND MORTGAGE CO	CURRENT MORTG	.00	.00	.00
MIDLAND MORTGAGE CO	MORTGAGE ARRE	3003.18	.00	3003.18
CHASE AUTOMOTIVE FINANCE	SECURED	14000.00	1592.26	14000.00
CHASE AUTO FINANCE CORP	SECURED	13000.00	1478.48	13000.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	2708.76	.00	270.88
CREDITORS BANKRUPTCY SER	FILED LATE	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	618.10	.00	61.81
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1153.23	.00	115.32
CREDITORS BANKRUPTCY SER	UNSECURED	1724.78	.00	172.48
CREDITORS BANKRUPTCY SER	UNSECURED	2631.78	.00	263.18
PORTFOLIO RECOVERY ASSOC	UNSECURED	5784.68	.00	578.47
PORTFOLIO RECOVERY ASSOC	UNSECURED	1309.09	.00	130.91
US BANK	UNSECURED	2603.19	.00	260.32
USA FEDERAL CREDIT UNION	UNSECURED	4073.00	.00	407.30
USAA FEDERAL SAVINGS BAN	UNSECURED	3272.17	.00	327.22
CHASE AUTO FINANCE CORP	UNSECURED	7619.64	.00	761.96
CHASE AUTOMOTIVE FINANCE	UNSECURED	414.94	.00	41.49

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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 Summary of disbursements:  
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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	30003.18	.00	33913.36	.00	63916.54
PRINCIPAL PAID	30003.18	.00	3391.34	.00	33394.52
INTEREST PAID	3070.74	.00	.00	.00	3070.74
TOTAL PAID	33073.92	.00	3391.34	.00	36465.26

The Debtor's attorney, LEGAL HELPERS PC of 2, was allowed \$ 2700.00  
and was paid \$ 700.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 1732.45 .

Refunds to the Debtor totaled \$ 102.29 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 10/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE